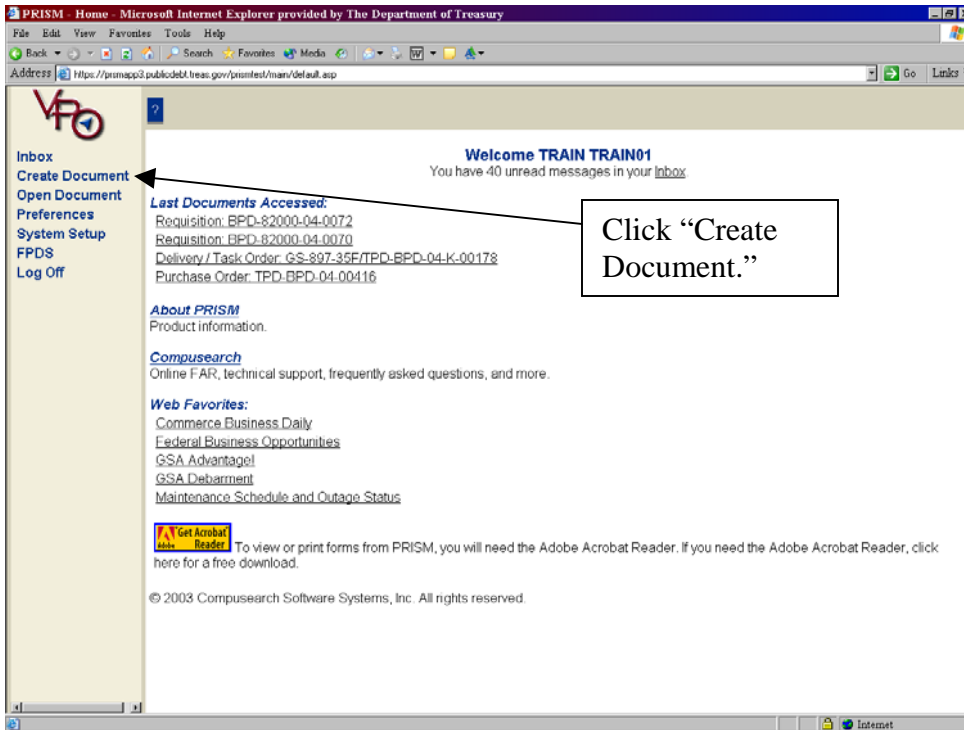


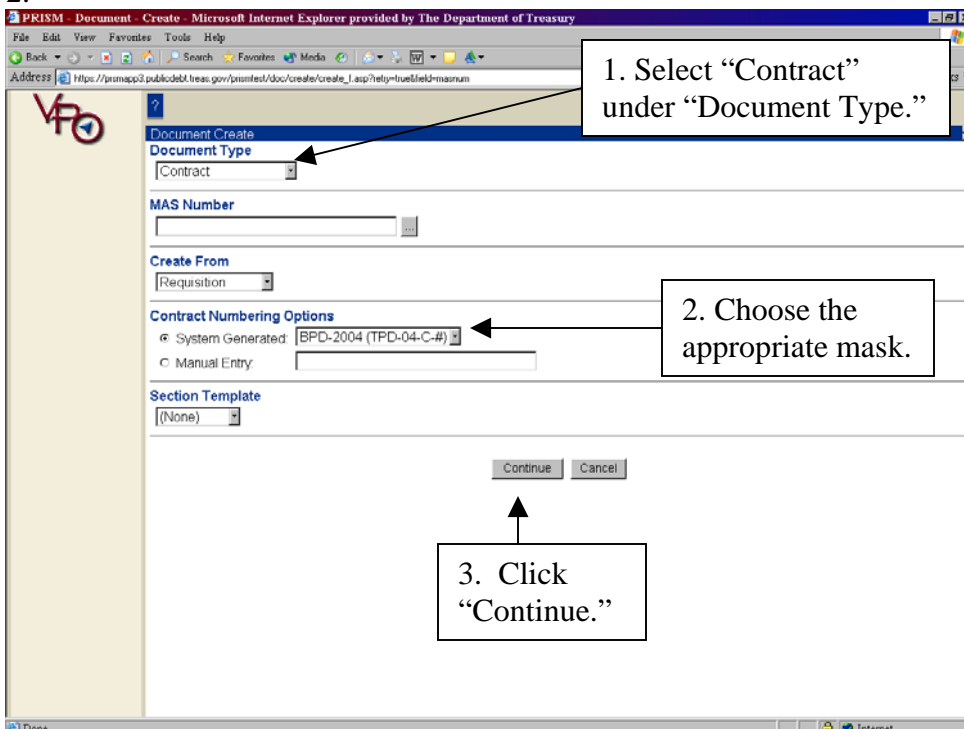
Contracts

11/23/2004

1.



2.



3.

PRISM - Requisition - Selection - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdel.treas.gov/printtest/select/awd_create_req/create_req_1.asp?option=new

Search Criteria

Requisition Number: BPD-82000-04-0072

Site: BPD PROCUREMENT

Include Documents from: Current Selected Site

Requisitioner:

Buyer:

Originating Office:

Released Date Range

Start Date:

End Date:

Sort by: Requisition Number

Max Results: 100

Results per Page: 5

Create Contract from Requisition

Select Line Items	Requisition Number	Released Date	Requisitioner	Requestor	Owner	Buyer	Site
Y	BPD-82000-04-0072	07/04/2004	TRAIN TRAIN01		TRAIN TRAIN01		BPD PROCUREMENT

Page 1 of 1 (1 results found)

Click on "Y" to see line items below.

Select the line items from the Requisition, you may click each desired box, or click "Select all" to choose all the line items, then click "Create".

Line Item Selection

Select	Item Number	Description	User Product Code	Product	Qualifier	Unit	Quantity	Amount	Line Item Type
<input checked="" type="checkbox"/>	0001	Computers		PR	By Dollars			\$900.00	Not Specified
<input checked="" type="checkbox"/>	0002	Computer stand		PR	By Dollars			\$400.00	Not Specified

Deselect All Create

4.

PRISM - Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdel.treas.gov/printtest/contract/general/detail/gen_detail_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TWD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: OFF Total Amount: \$1,300.00 Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price

Award Date: 07/04/2004

Effective Date: 07/04/2004

Completion Date:

Admin Office: BPD Edit

Issuing Office: BPD Edit

Invoice Office: Edit

Vendor:

Buyer: TRAIN01

Contracting Officer:

Contracting Officer Representative:

Administrative Contracting Officer:

Primary Product / Service Code: PR

Period of Performance: to

Click on "Navigator" this will let us view the PR.

5.

PRISM - Contract - Navigator - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/navigator/nav_1.asp

Contract Information

Contract Number: TPD-04-C-0038	Status: In Progress	Number of Items: 2
Version: BASE	Stage: Award	Total Amount: \$1,300.00
Net View: Off		Obligation: \$1,300.00

Navigator

- APP
- (None)
- Procurement Action
- (None)
- Requisition**
- BPD-82000-04-0072
- Milestone Plan
- (None)
- Solicitation
- (None)
- Multiple Award Setup
- (None)
- Award
- (None)
- Invoice

Click on the link to the Requisition.

6.

PRISM - Requisition - Detail - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/requisition/requisition/requisition_detail_1.asp

Requisition Information

Requisition Number: BPD-82000-04-0072	Stage: Award	Number of Items: 2
Version: BASE Released	Net View: Off	Total Amount: \$1,300.00
		Commitment: \$1,300.00

General Information

Owner: TRAIN TRAIN01
 Requisition Date: 06/04/2004
 Requisitioner: TRAIN TRAIN01
 Buyer:
 Primary Product / Service Code: PR
 Primary Product / Service Code Description: PURCHASE REQUEST
 Received Date:

We are now in the main Requisition information, you may look at the information as you choose. To exit the Requisition, click "Navigator".

7.

PRISM - Requisition - Navigator - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdel.treas.gov/prismtest/navigator/nav_1.asp

Requisition

Main
Items
Vendors
Supporting Docs
Form Info
Validations
Route History
Status History
Notifications
Ownership
Navigator
Return to Home

Requisition Information

Requisition Number:	BPD-82000-04-0072	Status:	Released	Number of Items:	2
Version:	BASE	Stage:	Award	Total Amount:	\$1,300.00
		Net View:	Off	Commitment:	\$1,300.00

Navigator

APP
(None)

Milestone Plan
(None)

Solicitation
(None)

Multiple Award Setup
(None) [Main Content](#)

Award
[TPD-04-C-0038](#)

Invoice
(None)

Click on the link to the Purchase Order or “Award” to get back to the Purchase Order that you have begun.

8.

PRISM - Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdel.treas.gov/prismtest/contract/general/detail/gen_detail_1.asp

Contract

Main
General
Additional Info
Text
Payments
Limits
Items
Vendor
Package
Supporting Docs
Summary Report
Protests
Claims
Validations
Route History
Status History
Notifications
Suspense Items
Ownership
Navigator
Return to Home

Contract Information

Contract Number:	TPD-04-C-0038	Stage:	Award	Number of Items:	2
Version:	BASE-In Progress	Net View:	Off	Total Amount:	\$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price
Cost-plus-fixed-fee
Cost-plus-incentive-fee
Cost-sharing
Definite quantity
Fixed-price
Fixed-price incentive
Fixed-price-plus-award-fee
Indefinite-quantity
Labor-hour
Requirements
Time-and-materials

Award Date:
Effective Date:
Completion Date:

Admin Office: [Edit](#)
Issuing Office: [Edit](#)
Invoice Office: [Edit](#)

Vendor:
Buyer: TRAIN01

Contracting Officer:
Contracting Officer Representative:
Administrative Contracting Officer:

Primary Product / Service Code: PR

Period of Performance: to

Select “Award Type.”

9.

PRISM - Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/contract/general/detail_1.asp

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2
 Version: BASE-In Progress Net View: 0# Total Amount: \$1,300.00
 Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01
 Award Type: Fixed-price
 Award Date: 07/04/2004
 Effective Date: 07/04/2004
 Completion Date:
 Admin Office: BPD [Edit]
 Issuing Office: BPD [Edit]
 Invoice Office: [Edit]
 Vendor: [List of Values]
 Buyer: TRAIN01
 Contracting Officer:
 Contracting Officer Representative:
 Administrative Contracting Officer:
 Primary Product / Service Code: PR
 Period of Performance: to

Contract

Main

- General
- Additional Info
- Text
- Payments
- Limits
- Items
- Vendor
- Package
- Supporting Docs
- Summary Report
- Protests
- Claims
- Validations
- Route History
- Status History
- Notifications
- Suspense Items
- Ownership
- Navigator
- Return to Home

Done Internet

Click List of Values button to add Vendor.

10.

PRISM - Vendor - Selection - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/select/doc/vendor/vendor_1.asp

Vendor Selection

Search: Name For: parkersburg [Display] [Cancel]

Active CCR Registration: [Both] Max Results: 100 Results per Page: 10

Code	Name	Contact Name	Contact Phone	DUNS	Section 8(a)	TIN	Address1
550359021	PARKERSBURG DAY NURSERY					550359021	1021 MARKET STREET
139434021	PARKERSBURG RADIOLOGY SERVICES INC					550522573	PO BOX 779 1122 MARKET STR
010448546	PARKERSBURG UTILITY BRO					550750772	PO BOX 1627
310965347	PARKERSBURG/WOOD CO AREA DEV CORP					310965347	PO BOX 1683

Page 1 of 1 (4 results found)

Done Internet

Enter name of Vendor and click "Display".

Select correct Vendor from the list of Vendors.

11.

PRISM Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdel.treas.gov/printtest/contract/general/detail_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00 Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price

Award Date: 07/04/2004

Effective Date: 07/04/2004

Completion Date:

Admin Office: BPD Edit

Issuing Office: BPD Edit

Invoice Office: Edit

Vendor: 010448546

Buyer: TRAIN01

Contracting Officer:

Contracting Officer Representative:

Administrative Contracting Officer:

Primary Product / Service Code: PR

Period of Performance: to

Contract

Main

General

Additional Info

Text

Payments

Limits

Items

Vendor

Package

Supporting Docs

Summary Report

Protests

Claims

Validations

Route History

Status History

Notifications

Suspense Items

Ownership

Navigator

Return to Home

Done

Internet

12.

PRISM Users - Selection - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdel.treas.gov/printtest/select/users/user_1.asp

Contracting Officer Selection

Search: User ID For Display Cancel

Site: Current Site Max Results: 100 Results per Page: 10

User ID	First Name	Middle	Last Name	Site	Phone	Fax	Requisitioner	Contract Officer	Project Officer	Buyer	View Warrants
SDAUGHER	SUSAN		DAUGHERTY	BPD PROCUREMENT			Y	Y	N	Y	Y
SJGEORGE	SANDRA	J	GEORGE	BPD PROCUREMENT			Y	Y	N	Y	Y

Prev Page 2 of 2 (12 results found)

Warrants

Done

Internet

13.

PRISM Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/contract/general/detail/gen_detail_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price

Award Date: 07/04/2004

Effective Date: 07/04/2004

Completion Date: 07/04/2004

Admin Office: BPD

Issuing Office: BPD

Invoice Office:

Vendor: 010448546

Buyer: TRAIN01

Contracting Officer: SDAUGHER

Contracting Officer Representative:

Administrative Contracting Officer:

Primary Product / Service Code: PR

Period of Performance: to

Click "Additional Info."

Fill in "Completion Date."

Contracting Officer user ID fills in.

14.

PRISM Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/contract/general/detail/gen_detail_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

Additional Information

Project ID:

Project Title:

Confirmed With:

Subsistence:

DO / DPAS Rating:

NAICS Code: (None)

Size Standard: (None)

Payment Office: ARCIASDIASD

Originating Office:

Keep Item Numbers Constant on DO / TO:

Is this an IT-related purchase? No

Preferences

SBA Contract Number:

FPDS NG

Report to FPDS as a Stand-alone Contract:

PIID: (None)

FPDS Approval Number: (None)

Organization: BPD Bureau of the Public Debt

Invoice Approver/COR: BRIAN WOODYARD

Performance Start Date:

Performance End Date:

Credit Card Vendor:

Click "Text"

If a service, make sure you enter "Performance Start Dates" and "End Dates" in this section.

15.

PRISM Text - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/printtest/text_all/text_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

Text

Description: (Does not print on Form)

Header Text

Footer Text

Notes:

Statements...

Statements...

Statements...

Statements...

https://prismapp3.publicdebt.treas.gov/printtest/contract/nav/nav.asp?option=text&submit=yes#

16.

PRISM Statements - Selection - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/printtest/select/statements/statement_1.asp

Statement/Clause Selection

Search: Title For: Display Cancel

Results per Page: 10 Max Results: 100

Title	Text
1-SELECT TO PRINT ON ALL POS	PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS.
4-CONFIRM	CONFIRMING PURCHASE ORDER. DO NOT DUPLICATE.
5-CERTIFIED	CERTIFIED MAIL RETURN RECEIPT REQUESTED.
508	By delivering the goods or starting performance on this order, the Contractor is certifying that the
6-COR	THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS _____ THEY MAY BE REACHED AT _____
8-TRANSPORTATION	TRANSPORTATION CHARGES WILL BE BILLED AS A SEPARATE ITEM ON THE INVOICE FOR EACH SHIPMENT MADE /
9-FURNITURE	NOTE TO RECEIVING: UPON RECEIPT, VISIBLE DAMAGE MUST BE NOTED IMMEDIATELY ON THE FREIGHT BILL. ONE
COR-AFRH	THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FOR THIS PROCUREMENT IS _____ EMAIL ADDRESS: _____
COST-NO FEE	THIS IS A COST-NO FEE (COMPLETION) LINE ITEM
COST-PLUS FIXED FEE	THIS IS A COST-PLUS FIXED FEE (COMPLETION) LINE ITEM

Next Page 1 of 3 (26 results found)

Text

PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS, CONTAINERS, AND INVOICES. FOR PAYMENT AND INVOICE QUESTIONS CONTACT ADMINISTRATIVE ACCOUNTS BRANCH AT (304) 480-7070.

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (31

Internet

17.

PRISM Text - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/text_all/text_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract

Main

General

Additional Info

Text

Payments

Limits

Items

Vendor

Package

Supporting Docs

Summary Report

Protests

Claims

Validations

Route History

Status History

Notifications

Suspense Items

Ownership

Navigator

Return to Home

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

Text

Description: (Does not print on Form)

Header Text

Footer Text: PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS, CONTAINERS, AND INVOICES. FOR PAYMENT AND INVOICE QUESTIONS CONTACT ADMINISTRATIVE ACCOUNTS BRANCH AT (304) 480-

Notes:

Click on "Payments"

It fills in the "Footer Text" field.

18.

PRISM Interfacehd - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prismtest/interfacehd/payment/interfacehd_1.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract

Main

General

Additional Info

Text

Payments

Limits

Items

Vendor

Package

Supporting Docs

Summary Report

Protests

Claims

Validations

Route History

Status History

Notifications

Suspense Items

Ownership

Navigator

Return to Home

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

Payment Terms

Name:

Description:

Click on the List of Values button

19.

PRISM Vendor Selection - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/select/interfacypayment/interfacypayment_1.asp

Payment Terms Selection

Sort on: Name For: [] Display Cancel

Max Results: 100 Results per Page: 10

Select	Name	Description
11	1/10, NET 30	1/10, NET 30
12	1/15, NET 30	1% DISCOUNT IF PAID WITHIN 15 DAYS, NET 30 PP
13	1/20, NET 30	1% DISCOUNT IF PAID WITHIN 20 DAYS, NET 30 PP
14	1/25, NET 30 PROMPT PAY	1/25, NET 30 PROMPT PAY
15	1/30, NET 31 PROMPT PAY	1/30, NET 31 PROMPT PAY
16	2/10, 1/20, N/30 PROMPT PAY	2% DISCOUNT IF PAID WITH 10 DAYS, 1% DISCOUNT IF PAID WITH 20 DAYS, NET 30 PROMPT PAY
17	2/10, NET 30 PROMPT PAY	2% DISCOUNT IF PAID WITHIN 10 DAYS, NET 30 PP
18	2/15, NET 30 PROMPT PAY	2/15, NET 30 PROMPT PAY
19	2/20, NET 30 PROMPT PAY	2% DISCOUNT IF PAID WITHIN 20 DAY, NET DUE AFTER 30
20	2/30, NET 30	2/30, NET 30 PROMPT PAY

Prev Next Page 2 of 4 (36 results found)

Done Internet

Choose the appropriate payment terms.

20.

PRISM Interface - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/interfacetopayment/interfacetop_1.asp

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

Payment Terms

Name: N/30 PROMPT PAY

Description: NET 30 PROMPT PAY

Net 30

Contract

Main

- General
- Additional Info
- Text
- Payments
- Limits
- Items
- Vendors
- Package
- Supporting Docs
- Summary Report
- Protests
- Claims
- Validations
- Route History
- Status History
- Notifications
- Suspense Items
- Ownership
- Navigator
- Return to Home

Click on "Items."

Done Internet

All the Payment Information fills in.

21.

PRISM Contract Items - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/printtest/items/items_1.asp

Contract Information

Contract Number: TPD-04-C-0038 Status: In Progress Number of Items: 2
Version: BASE Stage: Award Total Amount: \$1,300.00
Net View: Off Obligation: \$1,300.00

Select	Item Number	Description	Option Item	Status	Quantity	Amount	Version
<input checked="" type="checkbox"/>	0001	Computers		Item Active		\$900.00	BASE
<input type="checkbox"/>	0002	Computer stand		Item Active		\$400.00	BASE

Click on "Edit" or the hyperlink to edit the line item information if necessary.

22.

PRISM Item General - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/printtest/contract/items/general/items_1.asp

Item Information

Contract Number: TPD-04-C-0038 Item Number: 0001 of 2

Item General

Item Number: 1
User Product Code:
Description: Computers Model# 12345
Refresh Data From Requisition: Refresh
Requisition Number: BPD-82000-04-0072 Item# 0001 Disassociate-Req
Solicitation Number: (None)
Product Service Code: PR
Product Service Code Description: PURCHASE REQUEST
Period of Performance:
Calculate By Percentage: ☒
Print Detail: ☐
Line Item Type:
Contractor Proposal Amount:
Qualifier: By Dollars
Award Type: Fixed price
Unit of Issue:
Quantity:
Unit Price:
Amount: 900.00

Click "Orders"

Change the necessary information; I changed the Description from Computer to Computer Model# 12345.

23.

PRISM - Item - Orders - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/contract/items/orders/itemord_1.asp

Contract Information
Contract Number: TPD-04-C-0038 Item Number: 0001 of 2

Item Orders
Allow Delivery / Task Orders? ☐ Yes ☒ No
If yes, complete the following:
☒ Delivery / Task Order Obligates ☐ Contract Obligates

Per Order Limits
Limits By Quantity By Amount
Minimum Order
Maximum Order

Per Period Limits
Maximum Order
During Period of Time

Click "Return"

Select either Yes or NO. The Allow Delivery/Task Orders field is used to determine whether this item can have delivery/task orders written against it. If No is selected the Contract Obligates option will be selected and all fields will be disabled. If Yes is selected, you can select which document will obligate/encumber the money.

24.

PRISM - Contract - Vendor - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/vendor_and/vendor_1.asp

Contract Information
Contract Number: TPD-04-C-0038 Status: In Progress Number of Items: 2
Version: BASE Stage: Award Total Amount: \$1,300.00
Net View: Off Obligation: \$400.00

Select	Address Code	Type	Name	Contact Name	Phone	City	State	Zip	DUNS
<input checked="" type="checkbox"/>	PRIMARY	Mailing	PARKERSBURG UTILITY BRD			PARKERSBURG	WV	261021627	
<input type="checkbox"/>	REMITTO	Remit To	PARKERSBURG UTILITY BRD			PARKERSBURG	WV	261021627	

1. Click on "Vendor."

2. Click on the link to the vendor's address next to "Primary."

25.

PRISM Vendor Address - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/vendor_address/detail/vendor_addr_f.asp

Contract Information

Contract Number: TPD-04-C-0038	Status: In Progress	Number of Items: 2
Version: BASE	Stage: Award	Total Amount: \$1,300.00
Net View: Off	Obligation: \$400.00	

Vendor Address

Address Type: Mailing
Name: PARKERSBURG UTILITY BRD

Address Code: PRIMARY Click on the List of Values button next to "Address Code."

Contact Name:

Contact Phone:

Contact Fax:

Contact Email:

Address 1: PO BOX 1627

Address 2:

Address 3:

Address 4:

City: PARKERSBURG

State: WV

Zip: 261021627

Country: US

DUNS: +4:

Web Address:

26.

PRISM Vendor Address Selection - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/prismtest/select/vendor_address/vendor_address_f.asp

Search Criteria

Display Hide Search Criteria Cancel ?

Address Type

PRISM

PRISM

External

Address Code

For

Site

BPD PROCUREMENT

Include Addresses From

Current Selected Site

Max Results

100

Results per Page

10

Vendor Address Selection

No matches found.

1. Choose "External" from the Address Type drop down.

2. Then click Display.

27.

PRISM Vendor Address Selection - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdebt.treas.gov/printtest/select/vendor_address/vendor_address.asp

Search Criteria

Address Type: External

Search: Address Code

For:

Inventory Organization: BPD

Include Addresses From: Current Organization

Max Results: 100

Results per Page: 10

Vendor Address Selection

Address Code	Address Line 1	City	State	Zip	Inventory Org.
010448546	PO BOX 1629	PARKERSBURG	WV	261021629	BPD

Page 1 of 1 (1 results found)

Select the Address Code (DUNS Number).

28.

Contract Information

Contract Number: TPD-04-C-0038 Status: In Progress Number of Items: 2

Version: BASE Stage: Award Total Amount: \$1,300.00

Net View: Off Obligation: \$400.00

Vendor Address

Address Type: Mailing

Name: PARKERSBURG UTILITY BRD

Address Code: 010448546

Contact Name:

Contact Phone:

Contact Fax:

Contact Email:

Address 1: PO BOX 1629

Address 2:

Address 3:

Address 4:

City: PARKERSBURG

State: WV

Zip: 261021629

Country: US

DUNS: + 4:

Web Address:

Submit Cancel

1. The DUNS fills in.

2. The correct address fills in.

3. Click "Submit".

29.

Contract

- Main
- Items
- Vendor
- Package
- Coverage
- Body
- Attachments
- Supporting Docs
- Summary Report
- Protests
- Claims
- Validations
- Route History
- Status History
- Notifications
- Suspense Items
- Ownership
- Navigator
- Return to Home

Change Form

Contract Information

Contract Number: TPD-04-C-0038	Status: In Progress	Number of Items: 2
Version: BASE	Stage: Award	Total Amount: \$1,300.00
Net View: Off	Obligation: \$400.00	

Cover Page

There is no form associated with this Contract.
Choose Change Form to associate a form.

1. Click on "Package."

2. Select "Change Form."

30.

PRISM - Form Selection - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdel.treas.gov/prismtest/formfiller/changeform/changeform_f.asp

Form Selection

Search: Form For: [] Display Cancel

Results per page: 10

Form	Description
OE347(6-95)	Order For Supplies (06-95)
SE 1442	Solicitation / Award (Construction)
SE 1447	Solicitation / Contract
SE 1449(4/2002)	Solicitation / Order (Commercial) (4/02)
SE 252	Architect - Engineer Contract
SE 26	Award / Contract
SE 30	Modification of Contract
SE 33	Award Schedule A Only

Page 1 of 1

Choose the correct "Form" by clicking the link.

31.

Contract Information

Contract Number: TPD-04-C-0038	Status: In Progress	Number of Items: 2
Version: BASE	Stage: Award	Total Amount: \$1,300.00
	Net View: Off	Obligation: \$400.00

Cover Page

SF - 1447

Additional Pages: (None)

Print Tripartite Signature Page: No

Print Award Date: No

8. This Acquisition is: Unrestricted

NAICS: (None)

Size Standard: (None)

9. Agency Use: (None)

10. Items to be Purchased: (Not Specified)

Brief Description: (None)

14. Submit Invoices to Address Shown in Block: (None)

16. Authority for Using Other than Full and Open Competition: (None)

23. Accounting and Appropriation Data: System Calculate-See Schedule

26. Award of Contract

Your offer on Solicitation Number shown in Block 4 including any additions or changes which are set forth herein, is accepted as to items _____.

The form info fills in. If necessary you can override system-calculated information on the form, by clicking "Edit." You may also View Form.

32.

View Form

Copy Type: No Text

View Form

Cancel

Click View Form once again.

33.

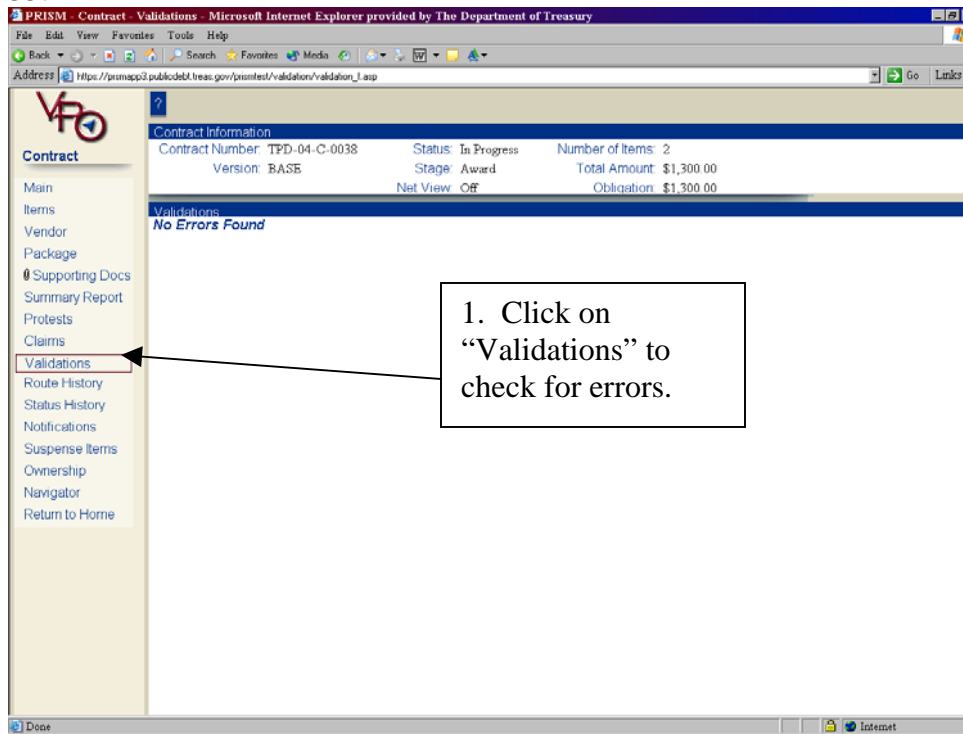
The form may launch in your current browser, or it may launch in a separate browser, depending on your Internet Settings. If it launched in your current browser then click the browser's "Back" button to return to PRISM. Otherwise, just click the "X" at the top of the browser to close the new window when you are done.

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27		1. THIS CONTRACT IS A RATE ORDER UNDER DPAS (15 OF 16)	
2. CONTRACT NO. TPD-04-C-0039		3. AWARD EFFECTIVE DATE 07/04/2004	
7. ISSUED BY Bureau of the Public Debt Division of Procurement 200 Third Street UNB 4th Floor Parkersburg WV 26101		9. THIS ACQUISITION IS: <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: SIZE STANDARD	
9. (AGENCY USE) NO COLLECT CALLS			
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES			
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.		12. ADMINISTERED BY Bureau of the Public Debt Division of Procurement 200 Third Street UNB 4th Floor Parkersburg WV 26101	
13. CONTRACTOR/OFFEROR PARKERSBURG UTILITY BRD PO BOX 1629 PARKERSBURG WV 261021629		14. PAYMENT WILL BE MADE BY ARC/ASD/ASB	

34.

Click "Cancel" to return to the menu.

35.



To route document use [Route Award for Approval](#) QRG.